

**GOVERNMENT OF TELANGANA  
ABSTRACT**

Medical Reimbursement - Finance Department - Sri K.Dharmaiah, Deputy Secretary to Government, Finance Department -Sanction of Medical Reimbursement-Orders-Issued.

**FINANCE (OP-II) DEPARTMENT**

**G.O.RT.No. 634**

**Dated: 20/03/2016  
Read the followings:-**

- Ref:-1. G.O. Ms. No. 74, HM & FW Department, dt.15-03-2005 & G.O. Ms. No.68, HM&FW (K1) Dept., dt.28.03.2011.  
2. Application of Sri K.Dharmaiah, Deputy Secretary to Government, Finance Department, Telangana Secretariat, Hyderabad, dated:04-03-2016.  
3. Bills received from the Director of NIMS, Hyderabad.

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In the reference 2<sup>nd</sup> cited Sri K.Dharmaiah, Deputy Secretary to Government, Finance Department has stated that he has incurred expenditure of Rs.2,715/- for his Self-treatment of “Psoriasis” from September 2015 at NIMS Hospital, Hyderabad and requested for reimbursement.

2. The Superintendent, NIMS Hospital, Hyderabad after scrutiny has recommended to sanction the net admissible amount of Rs.2,715/- (Rupees Two thousand Seven hundred and Fifteen only).
3. Government, after careful examination, hereby sanction an amount of Rs.2,715/- (Rupees Two thousand Seven hundred and Fifteen only) to Sri K.Dharmaiah, Deputy Secretary to Government, Finance Department towards the expenditure incurred for his Self-treatment as per G.O. Ms. No.74, HM&FW Department, dt.15-03-2005 & G.O. Ms. No. 68, HM & FW (K1) Dept., dt.28.03.2012.
4. The expenditure sanctioned above shall be debited to “2052. Secretariat General Services - 090. Secretariat - S.H. (06) Finance Department -010. Salaries - 17. Medical Reimbursement”.
5. The Finance (Claims) Department are requested to Credit the amount to the individual Bank Account through ECS.

**NAVIN MITTAL  
SECRETARY TO GOVERNMENT**

To  
The individual.  
Copy to:  
Finance (Claims) Department.  
Deputy Pay and Accounts Officer,  
Telangana, Secretariat Branch, Hyderabad.  
SF/SCs.

//FORWARDED BY:: ORDER//

**SECTION OFFICER**